

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001			
		10B. DATED (SEE ITEM 13) 11/01/2013			
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$321,401.09  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

Technical Support for Human Health Risk Assessment

Max Expire Date: 10/31/2018

The purpose of this modification is to add 321,401.09 in incremental funding to the Base Period.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 1, Base Period Contract Ceiling and Funding

Obligated Amount for this modification: \$321,401.09

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Matthew Growney	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$100,000.00 to \$421,401.09</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-401F84-2532--26A5C-13262HC113-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC113-001 Amount: \$89,391.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26W1000-301FK8XPW-2532--26A5C-1426W1C402-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C402-001 Amount: \$143,739.89</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262W000-202FK7-2532--26A5C-13262WC065-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262WC065-001 Amount: \$88,269.91</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 12/30/13.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds (attached) Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014</p>				

# RECAP

Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1		\$	\$321,401.09
Total Funded		\$	\$421,401.09
Total Per Contract	\$	\$	\$2,558,086.00
Balance Unfunded	\$	\$	\$2,136,684.91

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0002		12/11/2013		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579		FACILITY CODE		11/01/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$443,167.56	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$443,167.56							
New Total Obligated Amount for this Award: \$864,568.65							
Incremental Funded Amount changed: from \$421,401.09 to \$864,568.65							
CHANGES FOR LINE ITEM NUMBER: 1, Base Period Contract Ceiling and Funding							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Matthew Growney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0002	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$443,167.56 Incremental Funded Amount changed from \$421,401.09 to \$864,568.65</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262R000-401F84-2532--26A5C-13262RC097-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262RC097-001 Amount: \$237,865.52</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262C000-401F84-2532--26A5C-13262CC048-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262C000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262CC048-001 Amount: \$24,478.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262W000-401F84-2532--26A5C-13262WC067-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262WC067-001 Amount: \$61,096.94</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 13-14-C-262H000-101FK6XR1-2532--26A5C-13262HC114-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC114-001 Amount: \$43,838.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532--26A5C-13262HC115-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC115-001 Amount: \$50,345.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262W000-401F84-2532--26A5C-13262WC068-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262WC068-001 Amount: \$25,543.75</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE, is changed as follows</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/04/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014</p>				

# RECAP

Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1		\$	\$321,401.09
Modification No.2		\$	\$443,167.56
Total Funded		\$	\$864,568.65
Total Per Contract		\$	\$2,558,086.00
Balance Unfunded		\$	\$1,693,517.35



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0003		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: Frances Schossow				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
FAIRFAX VA 220316050				EP-C-14-001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579		FACILITY CODE		11/01/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$585,290.74	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
The purpose of this modification is (1) obligate \$585,290.74 in incremental funding to the base period of the contract, and (2) change the administrative contracting officer to Adam Meier.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$585,290.74							
New Total Obligated Amount for this Award: \$1,449,859.39							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Adam Meier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$864,568.65 to \$1,449,859.39</p> <p>CHANGES FOR LINE ITEM NUMBER: 1, Option Period 1 Contract Ceiling and Funding Obligated Amount for this modification: \$585,290.74 Incremental Funded Amount changed from \$864,568.65 to \$1,449,859.39</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-2660000-401FK9XR6-2532-MS262615-26A6A-1426 60E002-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) MS262615 Cost Organization 26A6A DCN-LineID 142660E002-001 Quantity: 0 Amount: \$21,517.85 Percent: .84117 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-2660000-401FK9XR6-2532-MS262613-26A6A-1426 60E002-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) MS262613 Cost Organization 26A6A DCN-LineID 142660E002-002 Quantity: 0 Amount: \$21,517.85 Percent: .84117 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-2660000-401FK9XR6-2532-MS262614-26A6A-142660E002-003 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) MS262614 Cost Organization 26A6A DCN-LineID 142660E002-003 Quantity: 0 Amount: \$21,517.85 Percent: .84117 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262R000-401F84-2532--26A5C-13262RC100-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262RC100-001 Quantity: 0 Amount: \$490,737.19 Percent: 19.18376 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69T-401CD7-2505--TPLNRZZ-1469TA5001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 69T Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPLNRZZ Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DCN-LineID 1469TA5001-001</p> <p>Quantity: 0 Amount: \$30,000.00 Percent: 1.17275 Subject To Funding: N Payment Address:</p> <p>Clause G.6 LOCAL CLAUSE EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES, has been modified as follows:</p> <p>Contracting Officials responsible for administering this contract are as follows:</p> <p>Administrative Contracting Officer:</p> <p>Adam Meier 26 W MARTIN LUTHER KING DRIVE Mail Code NWD1 CINCINNATI, OH 45268 E-Mail Address: meier.adam@epa.gov Phone: 513 487 2852 Fax: 513 487 2109</p> <p>Clause B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE, has been modified as follows</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/26/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014				

# RECAP

Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1		\$	\$321,401.09
Modification No.2		\$	\$443,167.56
Modification No.3		\$	\$585,290.74
Total Funded	\$	\$	\$1,449,859.39
Total Per Contract	\$	\$	\$2,558,086.00
Balance Unfunded	\$	\$	\$1,108,226.61

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0004		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: Frances Schossow				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-14-001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579				11/01/2013			
FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$486,939.30	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
The purpose of this modification is to add \$486,939.30 in incremental funding to the Base Period of the contract.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$486,939.30							
New Total Obligated Amount for this Award: \$1,936,798.69							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Adam Meier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0004	2	5

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$1,449,859.39 to \$1,936,798.69</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$486,939.30</p> <p>Incremental Funded Amount changed from \$1,449,859.39 to \$1,936,798.69</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262S000-401F84-2532--26A5C-13262SC020-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262SC020-001 Quantity: 0 Amount: \$51,538.49 Percent: 2.01473 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262S000-401F84-2532--26A5C-13262SC021-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262SC021-001 Quantity: 0 Amount: \$84,353.56 Percent: 3.29753 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262S000-401F84-2532--26A5C-13262SC017-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0004	3	5

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262SC017-001 Quantity: 0 Amount: \$20,768.91 Percent: .81189 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262R000-401FK9-2532--26A5C-13262RC101-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262RC101-001 Quantity: 0 Amount: \$75,170.34 Percent: 2.93854 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-264R000-401F72-2532--26A5C-14264RE005-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14264RE005-001 Quantity: 0 Amount: \$255,108.00 Percent: 9.97261 Subject To Funding: N Payment Address: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clause B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE, has been modified as follows:</p> <p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/21/13.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds (attached) Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014</p>				

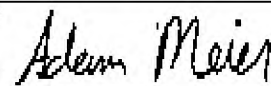
RECAP

Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1		\$	\$321,401.09
Modification No.2		\$	\$443,167.56
Modification No.3		\$	\$585,290.74
Modification No.4		\$	\$486,939.30
Total Funded	\$	\$	\$1,936,798.69
Total Per Contract	\$	\$	\$2,558,086.00
Balance Unfunded		\$	\$621,287.31

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 6				
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)			
6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001		
							10B. DATED (SEE ITEM 13) 11/01/2013		
CODE 072648579		FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$908,031.98			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>									
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X		D. OTHER (Specify type of modification and authority) H.7 1552.217-73 OPTION FOR INCREASED QUANTITY-COST-TYPE CONTRACT. (JUN 1997)							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 Technical Support for Human Health Risk Assessment Max Expire Date: 10/31/2018 The purpose of this modification is to (1) exercise 2 quantity options in the base period and (2) add \$908,031.98 in incremental funding to the base period of the contract.  LIST OF CHANGES: Reason for Modification : Funding Only Action  CHANGES FOR LINE ITEM NUMBER: 10PTLOE, Base Period Optional LOE Quantity changed from 46380 to 41742 Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adam Meier					
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED 02/18/2014		16B. SIGNATURE 			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0005	2	6

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1LOE, Base Period LOE Quantity changed from 30000 to 34638</p> <p>CHANGES FOR LINE ITEM NUMBER: 1, Base Period Contract Ceiling and Funding Total Amount changed from \$2,558,086.00 to \$2,953,558.00 Obligated Amount for this modification: \$908,031.98 Incremental Funded Amount changed from \$1,936,798.69 to \$2,844,830.67</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD Amount changed from \$2,558,086.00 to \$2,953,558.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-401F84-2532--26A5C-13262HC122-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC122-002 Amount: \$525.08</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69T-401CD7-2505--TPLNRZZ-1469TA5007-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 69T Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPLNRZZ DCN-LineID 1469TA5007-001 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-CR-2640X29-401F72-2532--26A5C-14264WE005-001 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0005	3	6

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) CR Budget Organization 2640X29 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14264WE005-001 Amount: \$637,789.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532--26A5C-13262SC022-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262SC022-001 Amount: \$69,718.23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532--26A5C-13262HC122-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC122-001 Amount: \$99,999.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1OPTION, Base Period Optional Ceiling</p> <p>Total Amount changed from \$3,954,720.00 to \$3,559,248.00</p> <p>The following contract clauses have changed. Continued ...</p>				



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0005	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B.1 1552.211-73 LEVEL OF EFFORT - COST REIMBURSEMENT TERM CONTRACT (APR 1984) (DEVIATION) (AUG 1995)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 34,638 direct labor hours for the base period which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses. Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/17/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds (attached)</p> <p>B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>(a) The estimated cost of this contract is \$(b)(4).</p> <p>(b) The fixed fee is \$(b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$2,953,558.00.</p> <p>Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014</p>				

# RECAP

Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Total Funded	\$	\$	\$2,844,830.67
Total Per Contract	\$	\$	\$2,953,558.00
Balance Unfunded			\$108,727.33

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050  CODE 072648579 FACILITY CODE				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
						10B. DATED (SEE ITEM 13) 11/01/2013	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b> <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$57,750.03	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 Technical Support for Human Health Risk Assessment Max Expire Date: 10/31/2018 The purpose of this modification is to obligate \$57,750.03 in incremental funding of the base period of the contract.  LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$2,953,558.00 New Total Amount for this Award: \$33,996,286.00 Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adam Meier			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED 02/21/2014		ELECTRONIC SIGNATURE 	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0006	2	5

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$57,750.03 New Total Obligated Amount for this Award: \$2,902,580.70 Incremental Funded Amount changed: from \$2,844,830.67 to \$2,902,580.70</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Base Period Contract Ceiling and Funding Obligated Amount for this modification: \$57,750.03 Incremental Funded Amount changed from \$2,844,830.67 to \$2,902,580.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-2660000-401FK9XR6-2532-MS262615-26A6A-1426 60E016-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) MS262615 Cost Organization 26A6A DCN-LineID 142660E016-001 Amount: \$9,971.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-2660000-401FK9XR6-2532-MS262613-26A6A-1426 60E016-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) MS262613 Cost Organization 26A6A DCN-LineID 142660E016-002 Amount: \$9,971.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-2660000-401FK9XR6-2532-MS262614-26A6A-1426 60E016-003 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) MS262614 Cost Organization 26A6A DCN-LineID 142660E016-003 Amount: \$9,971.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532--26A5C-14262SC001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262SC001-001 Amount: \$27,836.58</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE, has been changed as follows</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance trough 10/24/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds (attached)</p> <p>Delivery Location Code: CPOD CPOD US Environmental Protection Agency Continued ...</p>				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014				



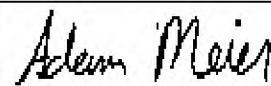
# RECAP

Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

			TOTAL ESTIMATED COST AND FIXED FEE
FUNDING ACTION	ESTIMATED COST	FIXED FEE	
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			(b)(4)
Total Funded	\$		\$2,902,580.70
Total Per Contract	\$		\$2,953,558.00
Balance Unfunded			(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPD		CODE CPD		7. ADMINISTERED BY (If other than Item 6)		CODE	
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
						10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$205,795.28	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579 Technical Support for Human Health Risk Assessment Max Expire Date: 10/31/2018 The purpose of this modification is to (1) add \$288,008.39 in new funds, deobligate \$493,803.67 in new funds, for a net decrease of \$205,795.28 in incremental funding to the base period of the contract, and (2) change the work plan response time in Clause B.2. 1552.211-74 Work Assignments (APR 1984) Alternate 1 (May 1994) Deviation, from fifteen (15) days to twenty (20) days.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Adam Meier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. SIGNATURE	
(Signature of person authorized to sign)				05/01/2014		 ELECTRONIC SIGNATURE	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0007	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$205,795.28</p> <p>CHANGES FOR LINE ITEM NUMBER: 1, Base Period Contract Ceiling and Funding Obligated Amount for this modification: -\$205,795.28 Incremental Funded Amount changed from \$2,902,580.70 to \$2,696,785.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262R000-401F84-2532-26A5C-13262RC098-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262RC098-001 Amount: \$73,941.59</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-CR-2640X29-401F72-2532-26A5C-14264WE005-001 Amount changed from \$637,789.67 to \$143,986.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26R6000-401FK9-2532-MS262614-26A4C-1426R6C023-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26R6000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) MS262614 Cost Organization 26A4C DCN-LineID 1426R6C023-001 Amount: \$2,000.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	13-14-C-262H000-401F84-2532-26A5C-14262HC002-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262HC002-001 Amount: \$54,023.00  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-87EK-202BD4X22-2505-1487KE4005-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1487KE4005-001 Amount: \$17,835.09  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C424-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C424-001 Amount: \$90,208.28  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26R6000-401FK9-2532-26A4A-1426R6C024-001 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26R6000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A4A DCN-LineID 1426R6C024-001 Amount: \$10,003.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26R6000-401FK9XR6-2532-26A4A-1426R6C024-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26R6000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A4A DCN-LineID 1426R6C024-002 Amount: \$303.00  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26R6000-401FK9-2532-26A4A-1426R6C024-003 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26R6000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A4A DCN-LineID 1426R6C024-003 Amount: \$39,694.00  Delivery Location Code: CPOD CPOD US Environmental Protection Agency Continued ...				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014				

## **B.2 1552.211-74 WORK ASSIGNMENTS (APR 1984) - ALTERNATE I (MAY 1994) DEVIATION**

(a) The contractor shall perform work under this contract as specified in written work assignments issued by the Contracting Officer.

(b) Each work assignment will include (1) a numerical designation, (2) the estimate of required labor hours, (3) the period of performance and schedule of deliverables, and (4) the description of the work.

(c) The Contractor shall acknowledge receipt of each work assignment by returning to the Contracting Officer a signed copy of the work assignment within five (5) calendar days after its receipt. The Contractor shall begin work immediately upon receipt of a work assignment. Within ~~fifteen (15)~~ twenty (20) calendar days after receipt of a work assignment, the Contractor shall submit 1 copy of a work plan to the Project Officer and 1 copy to the Contracting Officer. The work plan shall include a detailed technical and staffing plan and a detailed cost estimate. Within fifteen (15) calendar days after receipt of the work plan, the Contracting Officer will provide written approval or disapproval of it to the Contractor. If the Contractor has not received approval on a work plan within forty-five (45) calendar days after its submission, the Contractor shall stop work on that work assignment. Also, if the Contracting Officer disapproves a work plan, the Contractor shall stop work until the problem causing the disapproval is resolved. In either case, the Contractor shall resume work only when the Contracting Officer finally approves the work plan.

(d) This clause does not change the requirements of the "Level of Effort" clause, nor the notification requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(e) Work assignments shall not allow for any change to the terms or conditions of the contract. Where any language in the work assignment may suggest a change to the terms or conditions, the Contractor shall immediately notify the Contracting Officer.

(f) Within 20 days of receipt of the work assignment or similar tasking document, the Contractor shall provide a conflict of interest certification.

Before submitting the conflict of interest certification, the contractor shall search its records accumulated, at a minimum, over the past three years immediately prior to the receipt of the work assignment or similar tasking document. In the COI certification, the Contractor must certify to the best of the Contractor's knowledge and belief, that all actual or potential organizational conflicts of interest have been reported to the Contracting Officer or that to the best of the Contractor's knowledge and belief, no actual or potential organizational conflicts of interest exist. In addition, the Contractor must certify that its personnel who perform work under this work assignment or relating to this work assignment have been informed of their obligation to report personal and organizational conflicts of interest to the Contractor. The certification shall also include a statement that the Contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this work assignment or other work related to this site.

## **B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/29/14.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

# RECAP

Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7			(\$205,795.28)
Total Funded	\$		\$2,696,785.42
Total Per Contract	\$		\$2,953,558.00
Balance Unfunded			\$256,772.58



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
				10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Mutual agreement of the parties-Change to clause				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 Technical Support for Human Health Risk Assessment Max Expire Date: 10/31/2018 The purpose of htis modifcaiton is to remove the section I clause 52.215-21 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA - MODIFICATIONS. (OCT 2010) , and replace it with its Alternate 1 version, which reads as follows:  Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data--Modifications (OCT 2010) Alternate I (Oct 2010).  Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Adam Meier		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)				06/17/2014	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Exceptions from certified cost or pricing data. (1) In lieu of submitting certified cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth at FAR 15.403-4 on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable--</p> <p>(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.</p> <p>(ii) Information on modifications of contracts or subcontracts for commercial items. (A) If--</p> <p>(1) The original contract or subcontract was granted an exception from certified cost or pricing data requirements because the price agreed upon was based on adequate price competition or prices set by law or regulation, or was a contract or subcontract for the acquisition of a commercial item; and</p> <p>(2) The modification (to the contract or subcontract) is not exempted based on one of these exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial item to a contract or subcontract for the acquisition of an item other than a commercial item.</p> <p>(B) For a commercial item exception, the Contractor shall provide, at a minimum, information on prices at which the same item or similar items have previously been sold that is adequate for evaluating the reasonableness of the price of the modification. Such information may Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>include-</p> <p>(1) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.</p> <p>(2) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.</p> <p>(3) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.</p> <p>(2) The Contractor grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Contractor's determination of the prices to be offered in the catalog or marketplace.</p> <p>(b) Requirements for certified cost or pricing data. If the Contractor is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:</p> <p>(b) (1) The Contractor shall submit certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments Continued ...</p>				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>prepared in the following format: Format will be determined by the Contractor and will be deemed acceptable so long as sufficient cost or pricing information is included to allow for the CO to make an educated decision on price reasonableness. CO reserves the right to ask for additional information or modifications to offered format during negotiations of modifications triggering requirement for certified cost or pricing data.</p> <p>(2) As soon as practicable after agreement on price, but before award (except for unpriced actions), the Contractor shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.</p> <p>Period of Performance: 11/01/2013 to 10/31/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
				10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$289,936.55	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Mutual agreement of the parties				
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 072648579					
Technical Support for Human Health Risk Assessment					
Max Expire Date: 10/31/2018					
The purpose of this modification is to (1) increase the cost ceiling from \$(b)(4) to \$(b)(4) and (2) add incremental funds in the amount of \$(b)(4). The fee ceiling of \$(b)(4) remains unchanged.					
LIST OF CHANGES:					
Reason for Modification : Funding Only Action					
Total Amount for this Modification: \$973,588.00					
New Total Amount for this Version: \$3,927,146.00					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adam Meier			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED 06/18/2014	
		16B. SIGNATURE <i>Adam Meier</i>		ELECTRONIC SIGNATURE	



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0009	2	5

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$34,969,874.00  Obligated Amount for this Modification:  \$289,936.55  New Total Obligated Amount for this Award:  \$2,986,721.97  Incremental Funded Amount changed: from  \$0.00 to \$2,986,721.97  CHANGES FOR LINE ITEM NUMBER: 1  Total Amount changed  from \$2,953,558.00 to \$3,927,146.00  Obligated Amount for this modification:  \$289,936.55  Incremental Funded Amount changed from  \$2,696,785.42 to \$2,986,721.97</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD  Amount changed from \$2,953,558.00 to \$3,927,146.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  14-15-C-262R000-401F84-2532-26A5C-14262RC005-001  Beginning FiscalYear 14  Ending Fiscal Year 15  Fund (Appropriation) C  Budget Organization 262R000  Program (PRC) 401F84  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A5C  DCN-LineID 14262RC005-001  Amount: \$232,194.81</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  14-15-C-262S000-401F84-2532-26A5C-14262SC009-001  Beginning FiscalYear 14  Ending Fiscal Year 15  Fund (Appropriation) C  Budget Organization 262S000  Program (PRC) 401F84  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A5C  DCN-LineID 14262SC009-001  Amount: \$21,741.74</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0009	PAGE	OF
		3	5

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>14-15-B-69T-401CD7-2505-TPLNRZZ-1469TA5014-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69T</p> <p>Program (PRC) 401CD7</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization TPLNRZZ</p> <p>DCN-LineID 1469TA5014-001</p> <p>Amount: \$36,000.00</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/21/13.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds [Attached]</p> <p>B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>(a) The estimated cost of this contract is \$(b)(4)</p> <p>(b) The fixed fee is \$(b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$3,927,146.00.</p> <p>Delivery Location Code: CPOD</p> <p>CPOD</p> <p>US Environmental Protection Agency</p> <p>26 West Martin Luther King Drive</p> <p>Mail Code: NWD</p> <p>Cincinnati OH 45268 USA</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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5

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014				



# RECAP

Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7			(b)(4)
Modification No.9			\$
<b>Total Funded</b>	\$	\$	<b>\$2,986,721.97</b>
<b>Total Per Contract</b>	\$	\$	<b>\$3,927,146.00</b>
Balance Unfunded			\$(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(X)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579		FACILITY CODE		11/01/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$294,631.38	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 Technical Support for Human Health Risk Assessment Max Expire Date: 10/31/2018  The purpose of this modification is to obligate \$294,631.38 in incremental funding to the contract.  LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$294,631.38 New Total Obligated Amount for this Award: \$3,281,353.35 Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adam Meier			
				TEL: EMAIL:			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0010	2	4

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$2,986,721.97 to \$3,281,353.35</p> <p>CHANGES FOR LINE ITEM NUMBER: 1, Option Period 1 Contract Ceiling and Funding.</p> <p>Obligated Amount for this modification: \$294,631.38</p> <p>Incremental Funded Amount changed from \$2,986,721.97 to \$3,281,353.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-69T-401CD7-2505-TPLNRZZ-1469TA5016-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 69T Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPLNRZZ DCN-LineID 1469TA5016-001 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262R000-401F84-2532-26A5C-14262RC012-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262RC012-001 Amount: \$173,955.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262R000-401F84-2532-26A5C-14262RC012-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-14-001/0010PAGE OF  
3 4NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262RC012-002 Amount: \$90,676.38</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/01/2014.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds [Attached] Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014</p>				

# RECAP

Contract No. EP-C-14-001

FROM 11/1/13 through 10/31/14

BASE PERIOD

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7			(\$205,795.28)
<b>Modification No.9</b>			<b>\$289,936.55</b>
<b>Modification No.10</b>			<b>\$294,631.38</b>
<b>Total Funded</b>			<b>\$3,281,353.35</b>
<b>Total Per Contract</b>			<b>\$3,927,146.00</b>
<b>Balance Unfunded</b>			<b>\$(b)(4)</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001			
				10B. DATED (SEE ITEM 13) 11/01/2013			
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$155,734.38	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
The purpose of this modification is to add incremental funding in the amount of \$155,734.38 to the base period of the contract.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$155,734.38							
New Total Obligated Amount for this Award: \$3,437,087.73							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Adam Meier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				16C. DATE SIGNED 06/26/2014		ELECTRONIC SIGNATURE 	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0011	2	5

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$3,281,353.35 to \$3,437,087.73</p> <p>CHANGES FOR LINE ITEM NUMBER: 1, Base Period Contract Ceiling and Funding Obligated Amount for this modification: \$155,734.38 Incremental Funded Amount changed from \$3,281,353.35 to \$3,437,087.73</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262R000-401F84-2532-26A5C-14262RC013-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262RC013-001 Amount: \$841.85</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262R000-401F84-2532-26A5C-14262RC013-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262RC013-002 Amount: \$21,578.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-2660000-401FK9XR6-2532-MS262614-26A6A-142660E031-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0011	3	5

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2532 Job # (Site/Project) MS262614 Cost Organization 26A6A DCN-LineID 142660E031-001 Amount: \$15,000.00 :</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262R000-401F84-2532-26A5C-14262RC006-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262RC006-001 Amount: \$26,769.27</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262R000-401F84-2532-26A5C-14262RC006-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262RC006-002 Amount: \$11,280.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26T4000-301FK8-2532-26A6A-1426T4C080-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26T4000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426T4C080-001 Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0011	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$5,394.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26T4000-301FK8XPV-2532-26A6A-1426T4C080-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26T4000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426T4C080-002 Amount: \$74,871.26</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/29/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014</p>				

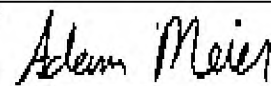
# RECAP

Contract No. EP-C-14-001

FROM 11/1/13 through 10/31/14

BASE PERIOD

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7			(\$205,795.28)
<b>Modification No.9</b>			<b>\$289,936.55</b>
<b>Modification No.10</b>			(b)(4)
<b>Modification No.11</b>			
<b>Total Funded</b>	\$	\$	<b>\$3,437,087.73</b>
<b>Total Per Contract</b>	\$	\$	<b>\$3,927,146.00</b>
<b>Balance Unfunded</b>			\$(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0012		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4)							
FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579		FACILITY CODE		11/01/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$154,446.04	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
The purpose of this modification is to add \$154,446.04 in incremental funding to the base period of the contract.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$154,446.04							
New Total Obligated Amount for this Award: \$3,591,533.77							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Adam Meier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)						07/18/2014	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0012	2	5

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$3,437,087.73 to \$3,591,533.77</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$154,446.04</p> <p>Incremental Funded Amount changed from \$3,437,087.73 to \$3,591,533.77</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5C-14262SC008-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262SC008-001 Amount: \$12,614.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-261A000-301FK8XPW-2532-26A5C-14261AC448-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 261A000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14261AC448-001 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69T-401CD7-2505-TPLNRZZ-1469TA5018-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 69T Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPLNRZZ Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0012	3	5

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DCN-LineID 1469TA5018-001 Amount: \$75,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C457-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C457-001 Amount: \$16,831.85</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/29/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-14-001/0012

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014				

# RECAP

Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

			TOTAL ESTIMATED COST AND FIXED FEE
FUNDING ACTION	ESTIMATED COST	FIXED FEE	
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7			(\$205,795.28)
<b>Modification No.9</b>			<b>\$289,936.55</b>
<b>Modification No.10</b>			\$(b)(4)
<b>Modification No.11</b>			\$
<b>Modification No.12</b>			\$
<b>Total Funded</b>	\$	\$	<b>\$3,591,533.77</b>
<b>Total Per Contract</b>	\$	\$	<b>\$3,927,146.00</b>
<b>Balance Unfunded</b>			\$(b)(4)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPD		CODE CPD		7. ADMINISTERED BY (If other than Item 6)		CODE	
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
						10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$145,495.06	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579 Technical Support for Human Health Risk Assessment Max Expire Date: 10/31/2018 The purpose of this modification is to add \$145,495.06 in incremental funding to the base period of the contract.  LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$145,495.06 New Total Obligated Amount for this Award: \$3,737,028.83 Incremental Funded Amount changed: from Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Adam Meier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		08/26/2014	



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0013	2	4

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$3,591,533.77 to \$3,737,028.83</p> <p>CHANGES FOR LINE ITEM NUMBER: 1, Base period contract ceiling and funding</p> <p>Obligated Amount for this modification: \$145,495.06 Incremental Funded Amount changed from \$3,591,533.77 to \$3,737,028.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-2660000-401FK9XR6-2532-MS262614-26A6A-142660E036-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) MS262614 Cost Organization 26A6A DCN-LineID 142660E036-001 Amount: \$3,508.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-202FK7-2532-26A5C-14262WC009-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262WC009-001 Amount: \$85,132.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5C-14262SC013-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-14-001/0013

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262SC013-001 Amount: \$56,855.06</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/29/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014</p>				

# RECAP

Contract No. EP-C-14-001

FROM 11/1/13 through 10/31/14

BASE PERIOD

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7			(\$205,795.28)
<b>Modification No.9</b>			<b>\$289,936.55</b>
<b>Modification No.10</b>			<b>\$(b)(4)</b>
<b>Modification No.11</b>			<b>\$</b>
<b>Modification No.12</b>			<b>\$</b>
<b>Modification No.13</b>			<b>\$</b>
<b>Total Funded</b>	<b>\$</b>	<b>\$</b>	<b>\$3,737,028.83</b>
<b>Total Per Contract</b>	<b>\$</b>	<b>\$</b>	<b>\$3,927,146.00</b>
<b>Balance Unfunded</b>			<b>\$(b)(4)</b>



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0014	2	4

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$3,737,028.83 to \$3,861,683.63</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$124,654.80</p> <p>Incremental Funded Amount changed from \$3,737,028.83 to \$3,861,683.63</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-75H-302DA1-2504-1475H15004-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 75H Program (PRC) 302DA1 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1475H15004-001 Amount: \$52,513.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-75H-303DD2-2504-HQ00BM00-1475H15004-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75H Program (PRC) 303DD2 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1475H15004-002 Amount: \$22,505.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5C-14262SC015-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0014	3	4

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DCN-LineID 14262SC015-001 Amount: \$49,635.80</p> <p>-----</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/24/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014</p>				

# RECAP

Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

			TOTAL ESTIMATED COST AND FIXED FEE
FUNDING ACTION	ESTIMATED COST	FIXED FEE	
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7			(\$205,795.28)
Modification No.9			\$289,936.55
Modification No.10			\$(b)(4)
Modification No.11			
Modification No.12			
Modification No.13			
Modification No.14			
<b>Total Funded</b>			<b>\$3,861,683.63</b>
<b>Total Per Contract</b>			<b>\$3,927,146.00</b>
<b>Balance Unfunded</b>			<b>\$(b)(4)</b>



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 9		
2. AMENDMENT/MODIFICATION NO. 0015		3. EFFECTIVE DATE 10/14/2014		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-14-02885		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPD		CODE CPD		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
						10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$72,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 1552.217-71 Option To Extend the Term of the Contract -- Cost-Type Contract. (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Technical Support for Human Health Risk Assessment

Max Expire Date: 10/31/2018

The purpose of this modification is to (1) add \$12,243.00 in incremental funding to the base period of the contract, (2) exercise term option 1, and (3) add \$59,757.00 in incremental funding to Term Option 1.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adam Meier	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 10/14/2014	16C. DATE SIGNED 10/14/2014



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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$6,542,098.00  New Total Amount for this Award: \$34,969,874.00  Obligated Amount for this Modification: \$72,000.00  New Total Obligated Amount for this Award:  \$3,933,683.63  Incremental Funded Amount changed: from  \$3,861,683.63 to \$3,933,683.63</p> <p>CHANGES FOR LINE ITEM NUMBER: 1, Base Period  Contract Ceiling and Funding  Obligated Amount for this modification: \$12,243.00  Incremental Funded Amount changed from  \$3,861,683.63 to \$3,873,926.63</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  14-15-C-26U2000-401FK9-2532-26A6A-1426U2E158-002  Beginning FiscalYear 14  Ending Fiscal Year 15  Fund (Appropriation) C  Budget Organization 26U2000  Program (PRC) 401FK9  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A6A  DCN-LineID 1426U2E158-002  Amount: \$7,100.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  14-15-C-26U2000-401FK9XR6-2532-26A6A-1426U2E158-001  Beginning FiscalYear 14  Ending Fiscal Year 15  Fund (Appropriation) C  Budget Organization 26U2000  Program (PRC) 401FK9XR6  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A6A  DCN-LineID 1426U2E158-001  Amount: \$5,143.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11, Option Period  1 Contract Ceiling and Funding  Obligated Amount for this modification: \$59,757.00  Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$0.00 to \$59,757.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$2,614,952.00 Days after award: Unassigned Shipping Address:  Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26U2000-401FK9XR6-2532-26A6A-1426U2E158-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426U2E158-001 Amount: \$59,757.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11LOE, Option Period 1 Level of Effort Exercised option</p> <p>B.1 1552.211-73 LEVEL OF EFFORT - COST REIMBURSEMENT TERM CONTRACT (APR 1984) (DEVIATION) (AUG 1995)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 30,000 direct labor hours for OPTION PERIOD 1 which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0015	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>BASE PERIOD</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/26/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/09/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>Option Period 1</p> <p>(a) The estimated cost of this contract is \$(b)(4)</p> <p>(b) The fixed fee is \$(b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$2,614,952.00.</p> <p>F.5 LOCAL CLAUSE EPA-F-12-101 PERIOD OF PERFORMANCE</p> <p>The period of performance of this contract shall be from effective date of award through 10/31/2015 exclusive of all required reports.&amp;#8195;</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 11/01/2013 to 10/31/2015</p>				

RECAP  
Contract No. EP-C-14-001  
FROM 11/1/13 through 10/31/14

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7			(\$205,795.28)
Modification No.9			\$289,936.55
Modification No.10			\$(b)(4)
Modification No.11			\$
Modification No.12			\$
Modification No.13			\$
<b>Modification No.14</b>			\$
<b>Modification No.15</b>			\$
<b>Total Funded</b>			<b>\$3,873,926.63</b>
<b>Total Per Contract</b>			<b>\$3,927,146.00</b>
Balance Unfunded			\$(b)(4)

RECAP  
Contract No. EP-C-14-001  
Option PERIOD I FROM 11/1/14 through 10/31/15

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Total Funded			\$59,757.00
Total Per Contract	\$	\$	\$2,614,952.00
Balance Unfunded	\$	\$	\$2,555,195.00

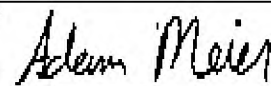
Total Funds This Mod:		\$ (b)(4)
fee percentage:		(b)(4)
	Cost	Fee
Funds Allocation:	\$ (b)(4)	\$ (b)(4)

36000  
21741.74  
232194.81  
  
289936.55

% of total kt. funded:		98.645%
start dt & end dt	11/01/13	10/31/14
days in p.o.p.		364
total days funded		359.07
Funded Thru:		10/26/14

Total Funds This Mod:		\$ (b)(4)
fee percentage:		(b)(4)
	Cost	Fee
Funds Allocation:	\$ (b)(4)	\$ (b)(4)

% of total kt. funded:		2.285%
start dt & end dt	11/01/14	10/31/15
days in p.o.p.		364
total days funded		8.32
Funded Thru:		11/09/14

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0016		11/13/2014		PR-ORD-15-00127			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4)							
FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579		FACILITY CODE		11/01/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$55,359.36	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
The purpose of this modification is to obligate \$55,359.36 in incremental funding to Option Period 1.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$2,614,952.00							
New Total Amount for this Award: \$34,969,874.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Adam Meier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				16C. DATE SIGNED 11/13/2014		ELECTRONIC SIGNATURE 	



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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$55,359.36 New Total Obligated Amount for this Award: \$3,989,042.99 Incremental Funded Amount changed: from \$3,933,683.63 to \$3,989,042.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 11, Option 1 Contract Ceiling and Funding Obligated Amount for this modification: \$55,359.36 Incremental Funded Amount changed from \$59,757.00 to \$115,116.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-261A000-201FK7-2532-26A6A-15261AC493-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 261A000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15261AC493-001 Amount: \$55,359.36</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/20/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Suite 300 Cincinnati OH 45212 USA  FOB: Destination Period of Performance: 11/01/2013 to 10/31/2015				

RECAP

Contract No. EP-C-14-001

Option PERIOD I

FROM 11/1/14 through 10/31/15

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
<b>Mod 16</b>			<b>\$55,359.36</b>
Total Funded			\$115,116.36
Total Per Contract	\$	\$	\$2,614,952.00
Balance Unfunded	\$		\$2,499,835.64

Total Funds This Mod: \$55,359.36

fee percentage: (b)(4)

	Cost	Fee
Funds Allocation:	\$(b)(4)	\$(b)(4)

% of total kt. funded: (b)(4)

start dt & end dt 11/01/14 10/31/15

days in p.o.p. 364

total days funded 16.02

Funded Thru: 11/17/14

RECAP  
Contract No. EP-C-14-001  
BASE PERIOD FROM 11/1/13 through 10/31/14

			TOTAL ESTIMATED COST AND FIXED
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7			(\$205,795.28)
Modification No.9			\$289,936.55
Modification No.10			\$(b)(4)
Modification No.11			\$(b)(4)
Modification No.12			\$(b)(4)
Modification No.13			\$(b)(4)
<b>Modification No.14</b>			\$(b)(4)
<b>Modification No.15</b>			\$(b)(4)
<b>Total Funded</b>	\$	\$	<b>\$3,873,926.63</b>
<b>Total Per Contract</b>	\$	\$	<b>\$3,927,146.00</b>
Balance Unfunded			\$(b)(4)

RECAP  
Contract No. EP-C-14-001  
Option PERIOD I FROM 11/1/14 through 10/31/15

			TOTAL ESTIMATED COST AND FIXED
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
<b>Mod 16</b>			<b>\$55,359.36</b>
<b>Mod 17</b>			<b>\$275,682.81</b>
<b>Total Funded</b>	\$	\$	<b>\$390,799.17</b>
<b>Total Per Contract</b>	\$	\$	<b>\$2,614,952.00</b>
Balance Unfunded	\$	\$	<b>\$2,224,152.83</b>



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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$3,989,042.99 to \$4,264,725.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 11, Option 1 Contract Ceiling and Funding Obligated Amount for this modification: \$275,682.81 Incremental Funded Amount changed from \$115,116.36 to \$390,799.17</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26CD000-201FK7-2532-26A6A-1526CDE002-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26CD000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CDE002-001 Amount: \$50,904.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5C-15262SC004-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262SC004-001 Amount: \$28,234.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-87EK-202B89-2505-1587KE5001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202B89 Budget (BOC) 2505 Job # (Site/Project) Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 1587KE5001-001 Amount: \$76,948.64</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-202FK7-2532-26A5C-15262WC002-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262WC002-001 Amount: \$44,515.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-264B000-401F72XPC-2504-26A4C-15264BE005-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2504 Job # (Site/Project) Cost Organization 26A4C DCN-LineID 15264BE005-001 Amount: \$48,683.94</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-2660000-401FK9XR6-2532-26A6A-152660E012-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 152660E012-001 Amount: \$26,396.29 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 1</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/09/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2015</p>				



RECAP  
Contract No. EP-C-14-001  
BASE PERIOD FROM 11/1/13 through 10/31/14

			TOTAL ESTIMATED COST AND FIXED
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7			(\$205,795.28)
Modification No.9			\$289,936.55
Modification No.10			\$(b)(4)
Modification No.11			\$(b)(4)
Modification No.12			\$(b)(4)
Modification No.13			\$(b)(4)
<b>Modification No.14</b>			\$(b)(4)
<b>Modification No.15</b>			\$(b)(4)
<b>Total Funded</b>	\$	\$	<b>\$3,873,926.63</b>
<b>Total Per Contract</b>	\$	\$	<b>\$3,927,146.00</b>
Balance Unfunded			\$(b)(4)

RECAP  
Contract No. EP-C-14-001  
Option PERIOD I FROM 11/1/14 through 10/31/15

			TOTAL ESTIMATED COST AND FIXED
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
<b>Mod 16</b>			<b>\$55,359.36</b>
<b>Mod 17</b>			<b>\$275,682.81</b>
Total Funded	\$	\$	\$390,799.17
Total Per Contract	\$	\$	\$2,614,952.00
Balance Unfunded	\$		\$2,224,152.83

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
						10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,337,052.52	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
The purpose of this modification is to obligate \$1,337,052.52 in incremental funding to Option Period 1.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$1,337,052.52							
New Total Obligated Amount for this Award: \$5,601,778.32							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Adam Meier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		12/30/2014	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$4,264,725.80 to \$5,601,778.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 11, Option 1 Contract Ceiling and Funding Obligated Amount for this modification: \$1,337,052.52 Incremental Funded Amount changed from \$390,799.17 to \$1,727,851.69</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-401F84-2532-26A5C-15262WC008-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262WC008-001 Amount: \$79,524.12</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5C-15262SC006-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262SC006-001 Amount: \$233,019.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5A-15262SC006-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A5A DCN-LineID 15262SC006-002 Amount: \$75,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15261HC019-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15261HC019-001 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC020-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC020-001 Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262R000-401F84-2532-26A5C-15262RC008-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262RC008-001 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$277,405.89</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262R000-401FK9-2532-26A5C-15262RC009-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262RC009-001 Amount: \$349,054.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-401F84-2532-26A5C-15262WC005-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262WC005-001 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-401F84-2532-26A5C-15262WC006-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262WC006-001 Amount: \$45,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 14-15-C-262S000-401F84-2532-26A5C-15262SC001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262SC001-001 Amount: \$38,049.27</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262R000-401FK9XR5-2532-26A5C-14262RC018-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262RC018-001 Amount: \$20,000.00</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/29/15.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division Continued ...</p>				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA  FOB: Destination Period of Performance: 11/01/2013 to 10/31/2015				



# RECAP

Contract No. EP-C-14-001

Option PERIOD I

FROM 11/1/14 through 10/31/15

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17		\$	\$275,682.81
<b>Mod 18</b>	\$	\$	<b>\$1,337,052.52</b>
<b>Total Funded</b>	\$	\$	<b>\$1,727,851.69</b>
Total Per Contract	\$	\$1	\$2,614,952.00
Balance Unfunded		\$	\$887,100.31

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 8	
2. AMENDMENT/MODIFICATION NO. 0019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-15-00042	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
				10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

Technical Support for Human Health Risk Assessment

Max Expire Date: 10/31/2018

The purpose of this modification is to transfer \$592,328.63 from the base period to option period 1.

**LIST OF CHANGES:**

Reason for Modification : Other Administrative Action

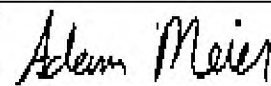
Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$6,542,098.00

New Total Amount for this Award: \$34,969,874.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adam Meier	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. ELECTRONIC SIGNATURE 	16C. DATE SIGNED 01/13/2015

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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Requisitioner changed from Melissa Revely-Wilson  to Adam Meier</p> <p>CHANGES FOR LINE ITEM NUMBER: 1, Base Period Contract Ceiling and Funding Obligated Amount for this modification: -\$592,328.63 Incremental Funded Amount changed from \$3,873,926.63 to \$3,281,598.00</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD Amount changed from \$2,558,086.00 to \$3,927,146.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-69T-401CD7-2505--TPLNRZZ-1469TA5007-001 Amount changed from \$100,000.00 to \$40,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-87EK-202BD4X22-2505-1487KE4005-001 Amount changed from \$17,835.09 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C424-001 Amount changed from \$90,208.28 to \$23,990.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-262R000-401F84-2532-26A5C-14262RC005-001 Amount changed from \$232,194.81 to \$162,211.20</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-262R000-401F84-2532-26A5C-14262RC012-002 Amount changed from \$90,676.38 to \$79,646.42</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-26T4000-301FK8XPV-2532-26A6A-1426T4C080-002 Amount changed from \$74,871.26 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-261A000-301FK8XPW-2532-26A5C-14261AC448-00 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Amount changed from \$50,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-69T-401CD7-2505-TPLNRZZ-1469TA5018-001 Amount changed from \$75,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-262W000-202FK7-2532-26A5C-14262WC009-001 Amount changed from \$85,132.00 to \$10,104.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-75H-302DA1-2504-1475H15004-001 Amount changed from \$52,513.30 to \$32,292.37</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-75H-303DD2-2504-HQ00BM00-1475H15004-002 Amount changed from \$22,505.70 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-262S000-401F84-2532-26A5C-14262SC015-001 Amount changed from \$49,635.80 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11, Option 1Contract Ceiling and Funding Obligated Amount for this modification: \$592,328.63 Incremental Funded Amount changed from \$1,727,851.69 to \$2,320,180.32</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69T-401CD7-2505-TPLNRZZ-1469TA5007-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 69T Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPLNRZZ DCN-LineID 1469TA5007-001 Amount: \$60,000.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-87EK-202BD4X22-2505-1487KE4005-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1487KE4005-001 Amount: \$17,835.09</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C424-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C424-001 Amount: \$66,218.28</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262R000-401F84-2532-26A5C-14262RC005-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262RC005-001 Amount: \$69,983.61</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-15-C-262R000-401F84-2532-26A5C-14262RC012-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262RC012-002 Amount: \$11,029.96  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26T4000-301FK8XPV-2532-26A6A-1426T4C080-002 2 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26T4000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426T4C080-002 Amount: \$74,871.26  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-261A000-301FK8XPW-2532-26A5C-14261AC448-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 261A000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14261AC448-001 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69T-401CD7-2505-TPLNRZZ-1469TA5018-001 Beginning FiscalYear 14 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 69T Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPLNRZZ DCN-LineID 1469TA5018-001 Amount: \$75,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-202FK7-2532-26A5C-14262WC009-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262WC009-001 Amount: \$75,028.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-75H-302DA1-2504-1475H15004-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 75H Program (PRC) 302DA1 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1475H15004-001 Amount: \$20,220.93</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-75H-303DD2-2504-HQ00BM00-1475H15004-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75H Program (PRC) 303DD2 Budget (BOC) 2504 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1475H15004-002 Amount: \$22,505.70  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5C-14262SC015-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262SC015-001 Amount: \$49,635.80  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/01/2013 to 10/31/2015				

# RECAP

Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7			(\$205,795.28)
Modification No.9			\$289,936.55
Modification No.10			(b)(4)
Modification No.11			
Modification No.12			
Modification No.13			
<b>Modification No.14</b>			
<b>Modification No.15</b>			
<b>Modification No.19</b>			
<b>Total Funded</b>			<b>\$3,281,598.00</b>
<b>Total Per Contract</b>			<b>\$3,927,146.00</b>
<b>Balance Unfunded</b>			<b>\$(b)(4)</b>

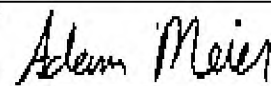
# RECAP

Contract No. EP-C-14-001

Option PERIOD I

FROM 11/1/14 through 10/31/15

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
<b>Mod 18</b>			<b>\$1,337,052.52</b>
<b>Mod 19</b>			<b>\$592,328.63</b>
<b>Total Funded</b>			<b>\$2,320,180.32</b>
<b>Total Per Contract</b>			<b>\$2,614,952.00</b>
<b>Balance Unfunded</b>			<b>\$294,771.68</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0020		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: Frances Schossow				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
FAIRFAX VA 220316050				EP-C-14-001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579		FACILITY CODE		11/01/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$697,339.99	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.217-73 Option for Increased Quantity - Cost Type Contract (JUN 1997)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
The purpose of this modification is to (1) exercise 10 quantity options to raise the contract CPFF and LOE Ceiling, (2) add \$697,339.99 in incremental funding, and (3) change the alternate CL-COR to Jorge Rangel.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$697,339.99							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Adam Meier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)						02/18/2015	
				ELECTRONIC SIGNATURE			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Alternate COR/Project Officer changed to : Jorge Rangel</p> <p>CHANGES FOR LINE ITEM NUMBER: 11, Option 1 Contract Ceiling and Funding Total Amount changed from \$2,614,952.00 to \$4,636,292.00 Obligated Amount for this modification: \$697,339.99 Incremental Funded Amount changed from \$2,320,180.32 to \$3,017,520.31</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69A-401CD7-2505-TPLNRZZ-1569AC5010-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 69A Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPLNRZZ DCN-LineID 1569AC5010-001 Amount: \$81,510.31</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5010-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 69A Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPLNRZZ DCN-LineID 1569AC5010-002 Amount: \$18,489.69</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262W000-401F84-2532-26A5C-15262WC010-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262W000 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262WC010-001 Amount: \$18,249.62  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPV-2532-26A5C-1526W1C503-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526W1C503-001 Amount: \$128,897.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-2660000-401FK9XR6-2532-26A6A-152660E018-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 152660E018-001 Amount: \$400,007.92  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-401F84-2532-26A5C-15262WC007-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A5C DCN-LineID 15262WC007-001 Amount: \$50,185.45</p> <p>CHANGES FOR LINE ITEM NUMBER: 11OPTION, Option 1 Optional Contract Ceiling and Funding Total Amount changed from \$4,042,680.00 to \$2,021,340.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11LOE, Option 1 LOE Quantity changed from 30000 to 53190</p> <p>CHANGES FOR LINE ITEM NUMBER: 11OPTLOE, Option 1 Optional LOE Quantity changed from 46380 to 23190</p> <p>Clause G.6 EPA-G-42-101 Contract Administration Representatives, is amended to reflect the change of the alternate CL-COR, from Sharon Boyd to:</p> <p>Jorge Rangel 202-564-1606 rangel.jorge@epa.gov</p> <p>B.1 1552.211-73 LEVEL OF EFFORT - COST REIMBURSEMENT TERM CONTRACT (APR 1984) (DEVIATION) (AUG 1995)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 53,190 direct labor hours for OPTION PERIOD 1 which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/25/15.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>Option Period 1</p> <p>Continued ...</p>				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) The estimated cost of this contract is \$(b)(4).</p> <p>(b) The fixed fee is \$(b)(4).</p> <p>(c) The total estimated cost and fixed fee is \$4,636,292.00.</p> <p>Delivery Location Code: CPOD NORWOOD</p> <p>US Environmental Protection Agency</p> <p>Cincinnati Procurement Op. Division</p> <p>4411 Montgomery Road</p> <p>Suite 300</p> <p>Cincinnati OH 45212 USA</p> <p>FOB: Destination</p> <p>Period of Performance: 11/01/2013 to 10/31/2015</p>				



# RECAP

Contract No. EP-C-14-001

Option PERIOD I

FROM 11/1/14 through 10/31/15

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
<b>Mod 18</b>	\$		<b>\$1,337,052.52</b>
<b>Mod 19</b>			<b>\$592,328.63</b>
<b>Mod 20</b>			<b>\$697,339.99</b>
<b>Total Funded</b>	\$	\$	<b>\$3,017,520.31</b>
Total Per Contract	\$	\$	\$4,636,292.00
Balance Unfunded	\$		\$1,618,771.69